

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SHARON WESTON BROOME  
3591 Aletha Drive  
Baton Rouge, LA 70814

2. Office Sought (Include title of office as well)

Senate

15

OFFICE USE ONLY

Report Number: 18904

Date Filed: 2/17/2010

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule A-3

Schedule B

Schedule E-1

Schedule E-2

3. Date of Primary

10/22/2011

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK  
P.O. Box 14866  
Baton Rouge, LA 70898

7. Full Name and Address of Treasurer

WILLIAM C. POTTER  
8550 United Plaza Blvd.  
Suite 1001  
Baton Rouge, LA 70809

9. Name of Person Preparing Report

WILLIAM C. POTTER

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2010.

Sharon Weston Broome

Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

225.359.9352

Daytime Telephone

William C. Potter

Signature of Treasurer

225.922.4600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 32,418.00
2. In-kind Contributions (Schedule A-2)	\$ 644.80
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 33,062.80
5. Other Receipts (Schedule A-3)	\$ 7,332.39
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 40,395.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 37,815.94
10. Other Disbursements (Schedule E-2)	\$ 1.27
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 37,817.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,039.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 40,395.19
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 37,817.21
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 644.80
18. Funds on hand at close of reporting period	\$ 3,972.71

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 14,800.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 142.04

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T P.O. Box 650584 Dallas, TX 75265-0584  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2009	\$1,000.00	\$1,500.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2009	\$500.00	\$2,000.00
AAMAGIN PROPERTY GROUP LLC P.O. Box 66653 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$500.00	\$500.00
ADAMS & REESE PAC 451 Florida Blvd. 19th Floor North Tower Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2009	\$500.00	\$1,000.00
ADVANCE AMERICA 135 North Church Street Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2009	\$500.00	\$500.00
ADVANCE AMERICA 135 North Church Street Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2009	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>AMERICAN INSURANCE ASSOC. PAC</b> 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2009	\$500.00	\$500.00
<b>ASTRAZENECA PHARMACEUTICALS</b> Zeneca Services 1800 Concord Place P.O. Box 15437 Wilimington, DE 19850-5437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2009	\$400.00	\$800.00
<b>AUGUST GROUP THE</b> 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2009	\$500.00	\$500.00
<b>BAKER DONELSON LA PAC</b> 301 North Main St. Suite 810 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$500.00	\$500.00
<b>BETTER GOVERNMENT PAC</b> Pan American Life Center 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2009	\$500.00	\$500.00
<b>DR. WILLIAM BINDER</b> 6417 Province Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2009	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$2,900.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$1,500.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BLUE CROSS/BLUE SHIELD P.O. Box 98029 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2009	\$500.00	\$500.00
DR. CHERYL BRANDON 4112 Linstrom Drive Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2009	\$25.00	\$25.00
CLECO P.O. Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2009	\$500.00	\$500.00
CLIN-PAC 5425 Brittany Drive Suite A Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2009	\$500.00	\$1,000.00
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2009	\$500.00	\$1,000.00
COMMON SENSE NOW-PAC 8440 Jefferson Hwy. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2009	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JUDY EWELL DAY 19664 Old Perkins Road E Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2009	\$500.00	\$1,000.00
DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2009	\$500.00	\$1,000.00
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$1,000.00	\$1,500.00
EAST PAC P.O. Box 80084 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$500.00	\$1,000.00
RONNIE EDWARDS FOR METRO COUNCIL P.O. Box 73018 Baton Rouge, LA 70874  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$100.00	\$100.00
EKKUS VERBE SPORTS & ENTERTAINMENT LLC P.O. Box 1492 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2009	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EPHOD COMPANY LLC THE 263 3rd Street Suite 706 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$50.00	\$50.00
EXXONMOBIL CORPORATION P.O. Box 2519 Houston, TX 77252-2519 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$500.00	\$2,000.00
FAITH SERVICES INC. DBA FSI Consulting 4008 Brady Street Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$50.00	\$50.00
FUTURE PAC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2009	\$1,000.00	\$2,000.00
ALEXANDER L. GABBIN 215 Campbell Street Harrisonburg, VA 22801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2009	\$1,000.00	\$1,000.00
JAMES GILMORE 1440 Devonshire Drive Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
L. LANE GRISBY P.O. Box 104 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2009	\$500.00	\$500.00
HOSPAC 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2009	\$1,000.00	\$1,000.00
WILLIE HAWKINS 5952 Larchwood Baton Rouge, LA 70812  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2009	\$50.00	\$50.00
DONALD HAYES 724 Meadow Bend Drive Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2009	\$25.00	\$25.00
HEWLETT PACKARD 14231 Tandem Blvd. Austin, TX 78728  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2009	\$500.00	\$500.00
EDWARD C. JAMES 1050 North Fost Drive Apt. 235 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,175.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOYCE JAMES P.O. Box 781 Brusly, LA 70719  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2009	\$20.00	\$20.00
JOHNSON & JOHNSON One Johnson & Johnson Place New Brunswick, NJ 08933  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2009	\$250.00	\$250.00
FRANCIS RANDAL JOHNSON 927 Cyril Avenue Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$500.00	\$500.00
JONES WALKER WAECHTER POITEVENT 5th Floor Four United Plaza 8555 United Plaza Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$500.00	\$1,000.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 Park Row Ave. Suite 200 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$500.00	\$1,000.00
LA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,270.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2009	\$500.00	\$1,000.00
LA CRNA PAC P.O. Box 55876 Metairie, LA 70055 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2009	\$500.00	\$500.00
LA CHRIOPRACTIC PAC 10636 Timberlake Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2009	\$1,500.00	\$1,500.00
LFT-PAC 9623 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$500.00	\$500.00
LOGPAC P.O. Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$500.00	\$500.00
LOUISIANA ASSOCIATION OF HEALTH PLANS 2325 Weymouth Drive Suite M Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2009	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,000.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA BANKERS ASSC. STATE PAC P.O. Box 2871 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2009	\$750.00	\$1,500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2009	\$500.00	\$1,000.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$500.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2009	\$500.00	\$1,000.00
MCGLINCHEY STAFFORD PLC P.O. Box 60643 New Orleans, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2009	\$500.00	\$1,000.00
MERCK & CO. INC. 770 Sunnyside Pk P.O. Box 4 West Point, PA 19486  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$500.00	\$900.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ANDREW MUHL</b> 6066 Eastwood Drive Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$50.00	\$50.00
<b>PHARMACEUTICAL RESEARCH &amp; MANF.OF AMERICA</b> 630 Lakeland Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2009	\$500.00	\$500.00
<b>R.W. DAY AND ASSOCIATES</b> 4005 Nicholson Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$500.00	\$500.00
<b>KATHERINE S. SPAHT</b> 2184 Kleinert Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2009	\$500.00	\$500.00
<b>KATHERINE S. SPAHT</b> 2184 Kleinert Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2009	\$100.00	\$600.00
<b>CADE A. STAPLETON JR.</b> 3303 Millbrook Drive Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2009	\$249.00	\$249.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,899.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BETHANNE B. STAPLETON</b> 3303 Millbrook Drive Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2009	\$249.00	\$249.00
<b>TAKEDA</b> One takeda Parkway Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2009	\$500.00	\$500.00
<b>SHARALEAN TEMPLE</b> 3607 Canyonland Drive Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2009	\$125.00	\$125.00
<b>TIFFANY TEMPLE</b> 3607 Canyonland Drive Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2009	\$25.00	\$25.00
<b>TILLMAN CONSULTING GROUP LLC</b> 9380 Dancy Drive Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$50.00	\$50.00
<b>UNITED TRANSPORTATION UNION PAC</b> 14600 Detroit Avenue Cleveland, OH 44107  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2009	\$300.00	\$300.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,249.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$300.00</b></u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES VINCENT CAMPAIGN FUND 13312 Alba Drive Baker, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2009	\$50.00	\$50.00
WAL PAC 702 SW 8th Street Bentonville, AR 72716  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2009	\$500.00	\$500.00
WAL PAC 702 SW 8th Street Bentonville, AR 72716  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2009	\$750.00	\$1,250.00
WALGREENS 200 Wilmont Road Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2009	\$500.00	\$1,000.00
WALGREENS 200 Wilmont Road Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2009	\$500.00	\$1,500.00
MILFORD WAMPOLD III 4171 Essen Lane Suite 450 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MILFORD WAMPOLD III</b> 4171 Essen Lane Suite 450 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2009	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 32,418.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 14,800.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
COURSON NICKEL LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Fundraising Event	12/09/2009	\$566.80	\$566.80
COURSON NICKEL LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Fundraising Event	12/18/2009	\$78.00	\$644.80
4. SUBTOTAL (this page)			\$644.80	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 644.80	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	01/01/2009	Supplemental Allowance	\$823.08
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	01/31/2009	Supplemental Allowance	\$27.70
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	02/02/2009	Supplemental Allowance	\$770.09
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	03/04/2009	Supplemental Allowance	\$617.08
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	04/02/2009	Supplemental Allowance	\$530.66
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	04/29/2009	Supplemental Allowance	\$555.30
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	04/30/2009	Supplemental Allowance	\$404.97
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	05/31/2009	Supplemental Allowance	\$269.25
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/08/2009	Supplemental Allowance	\$707.79
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/30/2009	Supplemental Allowance	\$208.30
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	09/30/2009	Supplemental Allowance	\$1,437.73
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	11/03/2009	Supplemental Allowance	\$980.44
5. Total OTHER RECEIPTS during this reporting period			\$ 7,332.39

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>9/10/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,593.92</u> d. Balance due ..... \$ <u>3,593.92</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>10/10/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>10/1/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>2,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	01/29/2009	Cell Phone	\$ 138.53
AT&T P.O. Box 650584 Dallas, TX 75265-0584	01/29/2009	Cell Phone	\$ 177.68
AT&T P.O. Box 650584 Dallas, TX 75265-0584	02/10/2009	Cell Phone	\$ 129.45
AT&T P.O. Box 650584 Dallas, TX 75265-0584	02/27/2009	Cell Phone	\$ 30.23
AT&T P.O. Box 650584 Dallas, TX 75265-0584	03/16/2009	Cell Phone	\$ 251.21
AT&T P.O. Box 650584 Dallas, TX 75265-0584	03/30/2009	Cell Phone	\$ 68.16
AT&T P.O. Box 650584 Dallas, TX 75265-0584	03/30/2009	Cell Phone	\$ 283.33
AT&T P.O. Box 650584 Dallas, TX 75265-0584	04/27/2009	Cell Phone	\$ 68.38
3. SUBTOTAL (optional)			\$1,146.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	04/27/2009	Cell Phone	\$ 69.15
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/05/2009	Cell Phone	\$ 100.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	06/01/2009	Cell Phone	\$ 68.32
AT&T P.O. Box 650584 Dallas, TX 75265-0584	06/01/2009	Cell Phone	\$ 238.20
AT&T P.O. Box 650584 Dallas, TX 75265-0584	06/29/2009	Cell Phone	\$ 68.87
AT&T P.O. Box 650584 Dallas, TX 75265-0584	06/29/2009	Cell Phone	\$ 259.68
AT&T P.O. Box 650584 Dallas, TX 75265-0584	07/28/2009	Cell Phone	\$ 69.04
AT&T P.O. Box 650584 Dallas, TX 75265-0584	07/28/2009	Cell Phone	\$ 367.55
3. SUBTOTAL (optional)			\$1,240.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	08/31/2009	Cell Phone	\$ 69.04
AT&T P.O. Box 650584 Dallas, TX 75265-0584	08/31/2009	Cell Phone	\$ 358.71
AT&T P.O. Box 650584 Dallas, TX 75265-0584	09/14/2009	Cell Phone	\$ 95.27
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/06/2009	Cell Phone	\$ 69.04
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/06/2009	Cell Phone	\$ 255.68
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/19/2009	Cell Phone	\$ 85.25
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/27/2009	Cell Phone	\$ 69.11
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/27/2009	Cell Phone	\$ 91.59
3. SUBTOTAL (optional)			\$1,093.69
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/27/2009	Cell Phone	\$ 266.34
AT&T P.O. Box 650584 Dallas, TX 75265-0584	11/25/2009	Cell Phone	\$ 69.11
AT&T P.O. Box 650584 Dallas, TX 75265-0584	11/25/2009	Cell Phone	\$ 79.08
AT&T P.O. Box 650584 Dallas, TX 75265-0584	11/25/2009	Cell Phone	\$ 251.75
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/24/2009	Cell Phone	\$ 82.36
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/24/2009	Cell Phone	\$ 69.11
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/24/2009	Cell Phone	\$ 85.33
ABOUNDING LOVE MINISTRIES 6947 Van Gogh Drive Baton Rouge, LA 70806	09/16/2009	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$928.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	01/05/2009	District Office Supplies	\$ 42.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	02/02/2009	District Office Supplies	\$ 42.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	03/05/2009	District Office Supplies	\$ 42.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	04/06/2009	District Office Supplies	\$ 42.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	04/30/2009	District Office Supplies	\$ 42.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	07/01/2009	District Office Supplies	\$ 42.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	09/02/2009	District Office Supplies	\$ 132.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	10/07/2009	District Office Supplies	\$ 47.50
3. SUBTOTAL (optional)			\$435.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	10/29/2009	District Office Supplies	\$ 47.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	11/18/2009	District Office Supplies	\$ 47.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	12/29/2009	District Office Supplies	\$ 47.50
KENISHA ALLEN 2271 70th Avenue Baton Rouge, LA 70807	11/18/2009	Community Outreach	\$ 25.00
AMERICAN HEART ASSOCIATION 4962 Florida Blvd. Suite 402 Baton Rouge, LA 70806	03/23/2009	Donation	\$ 98.00
AMERICAN AIRLINES ,	10/19/2009	Travel	\$ 20.00
AMERICAN AIRLINES ,	10/20/2009	Travel	\$ 20.00
ARISE MINISTRIES 185 Bellewood Drive Baton Rouge, LA	10/27/2009	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$330.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BREC 6201 Florida Blvd Baton Rouge, LA 70806	07/20/2009	Donation	\$ 25.00
SAMIRA BAKER 6063 West Fairlane Baton Rouge, LA 70812	11/18/2009	Community Outreach	\$ 25.00
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	01/30/2009	Travel	\$ 1,330.75
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	03/06/2009	Travel	\$ 618.00
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	04/10/2009	Travel	\$ 450.43
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	04/30/2009	Travel	\$ 1,445.75
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	06/08/2009	Travel	\$ 1,778.55
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	10/06/2009	Travel	\$ 500.00
3. SUBTOTAL (optional)			\$6,173.48
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	12/24/2009	Travel	\$ 500.00
BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808	04/22/2009	Book	\$ 49.80
BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808	09/20/2009	Books	\$ 78.48
BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808	10/26/2009	Book	\$ 13.45
ERIC BASKIN 523 Amberdale Drive Baton Rouge, LA	04/03/2009	Donation	\$ 200.00
BATON ROUGE DELTA ALUMNAE CHAPTER P.O. Box 14001 Baton Rouge, LA 70898	07/03/2009	Ad	\$ 125.00
BATON ROUGE MAGNET HIGH SCHOOL 2825 Government Street Baton Rouge, LA	02/12/2009	Ad	\$ 25.00
BATON ROUGE SIGNMA FOUNDATION P.O. Box 74066 Baton Rouge, LA 70874	03/05/2009	AD	\$ 45.00
3. SUBTOTAL (optional)			\$1,036.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BETHEL HOUSE OF GOD MINISTRIES 1540 Matilda Street Baton Rouge, LA 70802	06/15/2009	Donation	\$ 100.00
BIBLE AND BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	01/02/2009	Cards	\$ 59.13
BIBLE AND BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	08/27/2009	Card	\$ 9.38
BIBLE AND BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	12/14/2009	Cards	\$ 29.39
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	01/05/2009	Constituent Memorial	\$ 113.06
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	03/09/2009	Constituent Memorial	\$ 56.95
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	04/08/2009	Constituent Memorial	\$ 94.23
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	05/06/2009	Constituent Memorial	\$ 13.32
3. SUBTOTAL (optional)			\$475.46
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	06/03/2009	Constituent Memorial	\$ 59.27
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	09/01/2009	Presentation	\$ 59.27
BLUE STAR MOMS P.O. Box 318110 Baton Rouge, LA 70803	01/01/2009	Donation	\$ 50.00
BOOKS A MILLION 2380 Towne Center Blvd. Baton Rouge, LA 70809	07/16/2009	Book	\$ 21.80
TYESHA BRANAUGH 6456 Arbor Vitae Baton Rouge, LA 70812	11/18/2009	Community Outreach	\$ 25.00
BRIGHTON COLLECTIONS 3811 South Cooper Street Arlington, TX	10/19/2009	Presentation	\$ 54.00
ANTOINE BROWN 2271 70th Avenue Baton Rouge, LA 70807	11/18/2009	Community Outreach	\$ 25.00
CYNTHIA BROWN 2271 70th Avenue Baton Rouge, LA 70807	11/18/2009	Community Outreach	\$ 25.00
3. SUBTOTAL (optional)			\$319.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLOTHILD BYNUM 6141 Crestway Ave. Baton Rouge, LA 70812	11/18/2009	Community Outreach	\$ 25.00
CADAV 72nd Street Baton Rouge, LA 70807	01/01/2009	Donation	\$ 50.00
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	01/29/2009	District Office Cable	\$ 69.15
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	02/27/2009	District Office Cable	\$ 69.15
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	03/30/2009	District Office Cable	\$ 69.15
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	04/27/2009	District Office Cable	\$ 151.29
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	06/01/2009	District Office Cable	\$ 69.15
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	06/29/2009	District Office Cable	\$ 69.15
3. SUBTOTAL (optional)			\$572.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	07/28/2009	District Office Cable	\$ 69.15
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	10/13/2009	District Office Cable	\$ 138.30
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	12/04/2009	Office Cable Bill	\$ 9.86
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	01/05/2009	District Office Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	02/03/2009	District Office Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	03/09/2009	District Office Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	04/07/2009	District Office Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	05/04/2009	District Office Equipment Rental	\$ 198.00
3. SUBTOTAL (optional)			\$1,207.31
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	05/08/2009	District Office Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	06/08/2009	District Office Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	07/03/2009	District Office Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	08/04/2009	District Office Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	09/04/2009	District Office Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	10/13/2009	District Office Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	11/02/2009	District Office Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	11/19/2009	District Office Equipment Rental	\$ 198.00
3. SUBTOTAL (optional)			\$1,584.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	12/29/2009	District Office Equipment Rental	\$ 198.00
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	09/01/2009	Meals	\$ 147.63
CARLSON'S TRAVEL & LUGGAGE ,	05/07/2009	Travel/Luggage	\$ 25.00
CHANEL WARD DESIGNS 10581 Wheeler Bend Drive Baton Rouge, LA	04/07/2009	Design	\$ 295.00
JOE ANNE CHATMAN 5421 Monarch Avenue Baton Rouge, LA 70811	11/18/2009	Community Outreach	\$ 25.00
CHRISTIAN BOOKS.COM 140 Summit Street Peabody, MA 01960	06/16/2009	Books for Presentation	\$ 122.88
JOHN COLEMAN 12145 Warfield Avenue Baton Rouge, LA 70815	03/24/2009	People to People Donation	\$ 50.00
CONNECT CALL USA P.O. Box 295 St. Francisville, LA 70775	03/05/2009	Automated Calls	\$ 50.94
3. SUBTOTAL (optional)			\$914.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONNECT CALL USA P.O. Box 295 St. Francisville, LA 70775	04/08/2009	Marketing Calls	\$ 41.94
COPELAND'S 4957 Essen lane Baton Rouge, LA 70809	05/06/2009	Luncheon	\$ 136.66
DELTA AIRLINES ,	05/07/2009	Travel	\$ 741.65
DELUXE ENTERPRISE OPERATIONS 3680 Victoria Street North Shoreview, MN 55126	10/14/2009	Printing Charge and Delivery	\$ 14.70
LEE DOMINGUE SENTATE CAMPAIGN FUND 18153 E. Petroleum Drive Baton Rouge, LA 70809	02/18/2009	Donation	\$ 100.00
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	03/09/2009	Printing	\$ 44.69
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	03/27/2009	Printing	\$ 37.06
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	04/06/2009	Printing	\$ 209.28
3. SUBTOTAL (optional)			\$1,325.98
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	12/10/2009	Printing	\$ 45.97
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	12/23/2009	Stationery	\$ 262.60
RONNIE EDWARDS FOR METRO COUNCIL P.O. Box 73018 Baton Rouge, LA 70874	05/28/2009	Donation	\$ 100.00
OLIVER EDWARDS 8120 Mickens Road Baton Rouge, LA	08/20/2009	Back to School Transportation	\$ 100.00
ELM GROVE BAPTIST CHURCH 1069 North 38th Street Baton Rouge, LA 70802	09/01/2009	Donation	\$ 50.00
JOHNNIE EVANS P.O. Box 524 Zachary, LA 70791	02/03/2009	MLK Committee	\$ 50.00
EVER INCREASING LIFE MINISTRIES 6764 Greenwell Street Baton Rouge, LA 70812	02/18/2009	Donation	\$ 70.00
EXXON MOBIL 1205 Airline Drive Kenner, LA	10/15/2009	Fuel	\$ 32.88
3. SUBTOTAL (optional)			\$711.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY VALUES RESOURCE INSTITUTE P.O. Box 74403 Baton Rouge, LA 70874	10/13/2009	Donation	\$ 100.00
FED EX/KINKO'S 9945 Airline Hwy Suite A Baton Rouge, LA 70816	09/23/2009	Printing	\$ 10.90
FED EX/KINKO'S 9945 Airline Hwy Suite A Baton Rouge, LA 70816	12/31/2009	Printing	\$ 130.76
FIRST CHURCH OF WYANDANCH 85 Parkway Blvd. Wyandanch, NY 11798	06/10/2009	Ad	\$ 125.00
FRANKLIN COVEY 2561 Citiplace Blvd. Baton Rouge, LA 70808	06/19/2009	Office Supplies	\$ 29.33
FRENCH MARKET BISTRO 16645 Highland Road Suite B Baton Rouge, LA	02/10/2009	Luncheon	\$ 505.85
FRIENDS OF LPB 7733 Perkins Road Baton Rouge, LA 70805	04/27/2009	La. Leg. Ticket	\$ 150.00
FRIENDS OF LAURA HALL FOR SENATE P.O. Box 3367 Huntsville, AL 35810	06/05/2009	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,251.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIE GILBERT III 1527 Munal Drive Baton Rouge, LA 70816	12/15/2009	RV Fuel etc.	\$ 100.00
GIRL SCOUTS LA EAST 545 Colonial Drive Baton Rouge, LA	04/02/2009	Donation	\$ 100.00
GLEN OAKS MIDDLE SCHOOL 5300 Monarch Avenue Baton Rouge, LA 70896	10/15/2009	Bench Donation	\$ 100.00
GLORYLAND BAPTIST CHURCH 2575 Michelli Ddrive Baton Rouge, LA 70805	08/26/2009	Donation	\$ 58.00
GOVERNOR'S PRAYER BREAKFAST 11777 Industriplex Blvd. Baton Rouge, LA 70809	04/23/2009	Tickets	\$ 500.00
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	01/05/2009	Stipend	\$ 276.35
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	03/03/2009	Office Supplies	\$ 64.01
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	04/06/2009	Frames	\$ 19.30
3. SUBTOTAL (optional)			\$1,217.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	04/24/2009	Frames	\$ 54.04
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	06/30/2009	Travel expenses	\$ 67.85
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	07/09/2009	Office Supplies	\$ 19.60
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	10/26/2009	Expenses	\$ 50.00
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	12/01/2009	Thanksgiving Seniors	\$ 50.21
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	12/22/2009	Office Expenses	\$ 61.58
HEARTFELT INTERNATIONAL MINISTRIES 202 S. Tyler Street Dallas, TX 75208	04/28/2009	G Capers Scholarship Fund	\$ 100.00
HOLIDAY HALMARK 6618 Jones Creek Road Baton Rouge, LA	02/12/2009	Presentation	\$ 51.52
3. SUBTOTAL (optional)			\$454.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME TOWN PRODUCTIONS 638 Penalver Street Baton Rouge, LA	05/18/2009	Video	\$ 325.00
HOPE CHRISTIAN CHURCH 5856 Greenwell Springs Road Baton Rouge, LA	11/13/2009	Donation	\$ 50.00
CAROLYN JACKSON 4445 Sycamore Street Baton Rouge, LA 70806	11/18/2009	Community Outreach	\$ 25.00
LAKEYSHA JOHNSON 12121 Tams Drive Baton Rouge, LA 70815	05/22/2009	Award	\$ 150.00
MANDY JOHNSON 7723 Brighurst Baton Rouge, LA 70812	11/18/2009	Community Outreach	\$ 25.00
MURRAY JOHNSON 58285 Wabash Chicago, IL 60637	06/30/2009	Conference Transportation	\$ 85.00
JORDAN U.M.C. 4619 Steams St. Baton Rouge, LA 70811	03/17/2009	Ad	\$ 50.00
JUDY LAIRD MINISTRIES P.O. Box 1294 Prairieville, LA 70769	03/18/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$810.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KINKO'S	01/16/2009	Printing	\$ 20.81
LINDSAY KOCH P.O. Box 628222 Orlando, FL	08/20/2009	Campus Crusade for Christ	\$ 100.00
LINDSAY KOCH P.O. Box 628222 Orlando, FL	12/21/2009	Campus Crusade for Christ	\$ 100.00
KRISPY KREME DONUTS 5504 Plank Road Baton Rouge, LA	05/26/2009	Food	\$ 22.31
LA LEGISLATIVE WOMEN'S CACUS FOUNDATION P.O. Box 44188 Baton Rouge, LA 70804	05/04/2009	Ticket	\$ 100.00
LA LEGISLATIVE WOMEN'S CACUS FOUNDATION P.O. Box 44188 Baton Rouge, LA 70804	05/20/2009	Dues	\$ 50.00
LA POLITICS WEEKLY P.O. Box 6 Baton Rouge, LA 70821	08/17/2009	Publication	\$ 145.00
LSU AG CENTER P.O. Box 25100 Baton Rouge, LA	06/04/2009	Conference	\$ 100.00
3. SUBTOTAL (optional)			\$638.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LABOR LEADERS P.O. Box 1527 Baton Rouge, LA 70821	07/21/2009	Ad	\$ 200.00
LEADERSHIP ALUMNI 564 Laurel Street Baton Rouge, LA 70801	05/22/2009	Dues	\$ 15.00
LEADERSHP GREATER BATON ROUGE P.O. Box 3021 Baton Rouge, LA 70821	09/02/2009	Alumni	\$ 90.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	07/03/2009	Donation	\$ 100.00
LIFE GIVING OUTREACH MINISTRIES 6101 N. Main Street Columbus, OH 29203	09/01/2009	Donation	\$ 50.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. box 44425 Baton Rouge, LA 70804	07/13/2009	Meals	\$ 38.35
LOUISIANA LEGISLATIVE BLACK CACUS P.O. Box 44008 Baton Rouge, LA 70804	05/18/2009	Membership Dues	\$ 100.00
LOUISIANA LEGISLATIVE BLACK CACUS P.O. Box 44008 Baton Rouge, LA 70804	05/18/2009	Book Report	\$ 30.00
3. SUBTOTAL (optional)			\$623.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	01/01/2009	Flag MLK School	\$ 29.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	04/16/2009	Gifts	\$ 39.28
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/05/2009	Senate Dining	\$ 42.50
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	07/09/2009	Senate Dining	\$ 59.50
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	08/18/2009	Mugs	\$ 21.10
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	10/14/2009	Gift	\$ 14.51
MANNER'S OF THE HEART 7608 Cooperfield Court Baton Rouge, LA 70805	02/26/2009	Donation	\$ 20.00
MANSUR'S ON THE BOULEVARD 5720 Corporate Blvd. Baton Rouge, LA	12/17/2009	Lunch	\$ 78.06
3. SUBTOTAL (optional)			\$303.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAITH MARSHAL P.O. Box 64551 Baton Rouge, LA 70896	11/05/2009	Talent Competetion Donation	\$ 50.00
MAYOR'S PRAYER BREAKFAST 3325 Groom Road Baker, LA 70714	11/02/2009	Ticket	\$ 5.00
MINISTRY OF LOVE 5956 Hooper Road Baton Rouge, LA	07/29/2009	2 Tickets	\$ 60.00
MIRACLE PLACE CHURCH 2080 Main Street Baton Rouge, LA 70714	01/11/2009	Donation	\$ 25.00
MISSION FOUNDATION THE P.O. Box 46358 Baton Rouge, LA 70895	07/14/2009	Donation	\$ 100.00
LETHA MORRIS 5693 Glennn Oaks Drive Baton Rouge, LA 70811	11/18/2009	Community Outreach	\$ 25.00
MT. PILGRIM BAPTIST CHURCH 4415 Old Weis Road Zachary, LA 70791	03/16/2009	Ad	\$ 25.00
MY BLACK IS BEAUTIFUL 1779 Government Street Baton Rouge, LA 70806	06/10/2009	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$340.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL BAPTIST CONVENTION 1700 Baptist World Center Drive Nashville, TN	09/14/2009	Donation	\$ 25.00
NATIONAL ORGANIZATION OF BLACK ELECTED Legislative Women P.O. Box 7217 Denver, CO 80207	07/01/2009	Dues	\$ 150.00
NEW BETHEL BAPTIST CHURCH 1540 Matilda Street Baton Rouge, LA 70802	05/12/2009	Donation	\$ 50.00
NEW BETHEL BAPTIST CHURCH 1540 Matilda Street Baton Rouge, LA 70802	12/29/2009	Donation	\$ 100.00
NEW HOPE BAPTIST CHURCH 5856 Greenwell Springs Road Baton Rouge, LA 70806	08/25/2009	Donation	\$ 30.00
NEW HOPE BAPTIST CHURCH 5856 Greenwell Springs Road Baton Rouge, LA 70806	10/06/2009	Donation	\$ 75.00
NEW LIGHT M.B. CHURCH 650 Blount Road Baton Rouge, LA 70807	04/01/2009	Ad	\$ 25.00
NEW SAINT LUKE BAPTIST CHURCH 538 South Blvd. Baton Rouge, LA 70802	03/31/2009	Ad	\$ 50.00
3. SUBTOTAL (optional)			\$505.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW VENTURE THEATRE P.O. Box 65168 Baton Rouge, LA 70896	08/06/2009	Tickets	\$ 30.00
NEW VENTURE THEATRE P.O. Box 65168 Baton Rouge, LA 70896	10/29/2009	Tickets	\$ 50.00
OASIS CHRISTIAN CHURCH 4524 E. Brookstown Drive Baton Rouge, LA 70805	03/25/2009	Ad	\$ 100.00
OASIS CHRISTIAN CHURCH 4524 E. Brookstown Drive Baton Rouge, LA 70805	03/25/2009	Donation	\$ 25.00
OASIS CHRISTIAN CHURCH 4524 E. Brookstown Drive Baton Rouge, LA 70805	06/16/2009	Donation	\$ 25.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	01/02/2009	Office Supplies	\$ 16.50
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	01/05/2009	District Office Supplies	\$ 179.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	02/02/2009	Supplies	\$ 20.00
3. SUBTOTAL (optional)			\$445.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	03/02/2009	Supplies	\$ 103.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	03/30/2009	Supplies	\$ 105.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	04/28/2009	Supplies	\$ 103.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	06/01/2009	Supplies	\$ 106.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	06/19/2009	Ditrrict Office Supplies	\$ 19.05
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	07/01/2009	Supplies	\$ 103.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	08/31/2009	Supplies	\$ 108.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	09/15/2009	Office Supplies	\$ 54.49
3. SUBTOTAL (optional)			\$701.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	10/09/2009	Supplies	\$ 105.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	11/02/2009	Supplies	\$ 120.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	11/18/2009	Supplies	\$ 120.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	12/04/2009	Supplies	\$ 99.03
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	12/22/2009	Office Supplies	\$ 82.03
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	12/31/2009	Office Supplies	\$ 104.00
OUTSTANDING ATLANTA P.O. Box 7429 Atlanta, GA 30357	11/05/2009	Ad	\$ 50.00
PRC COMPASSION 655 St. Ferdinand Street Baton Rouge, LA 70802	07/08/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$780.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CORNELUIS PARKER 12121 Tams Drive Baton Rouge, LA 70815	05/27/2009	Award	\$ 200.00
PARRAINS SEAFOOD 3225 Perkins Road Baton Rouge, LA	06/15/2009	Meals	\$ 96.31
BISHOP DWIGHT PATE 8930 Plank Road Baton Rouge, LA 70811	06/10/2009	Donation	\$ 130.00
JOSEPH C. PHILLIPS 6500 Wilshire Blvd. Los Angeles, CA 90048	10/14/2009	Book	\$ 15.00
PLYMOUTH ROCK BAPTIST CHURCH 58830 Iron Farm Road Plaquemine, LA	09/21/2009	Donation	\$ 20.00
POLITICAL AMERICANA 1440 New Yor Ave. NW Washington, DC 20005-2111	01/21/2009	Campaign Materials	\$ 52.74
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	04/08/2009	Accounting Services	\$ 850.00
PRINTING SOURCE 888 Harding Blvd. Baton Rouge, LA 70807	12/23/2009	Banner	\$ 47.96
3. SUBTOTAL (optional)			\$1,412.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	11/12/2009	Fuel	\$ 28.22
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	11/16/2009	Fuel	\$ 26.96
LAURA RUFFIN 3031 Denham Street Baton Rouge, LA 70805	11/18/2009	Community Outreach	\$ 25.00
SAM'S 7685 Airline Highway Baton Rouge, LA	12/21/2009	Food	\$ 33.93
SCOTLANDVILLE DEVELOPMENT P.O. Box 73308 Baton Rouge, LA 70807	12/30/2009	Donation	\$ 50.00
KENYATTA MORRIS SCOTT 7522 Oakmount Drive Baton Rouge, LA 70817	11/02/2009	Postage	\$ 17.50
SENATE MEMBER SERVICES P.O. Box 94183 Baton Rouge, LA 70804	02/23/2009	Gifts	\$ 29.00
ROSIE SIMMS 6141 Crestway Ave. Baton Rouge, LA 70812	11/18/2009	Community Outreach	\$ 25.00
3. SUBTOTAL (optional)			\$235.61
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. AND MRS. SINGLETON 377 Lake Crest Avenue Baton Rouge, LA 70807	04/24/2009	Presentation	\$ 50.00
MONICA SKIDMORE 3608 Government Street #4 Baton Rouge, LA 70806	12/24/2009	Catering	\$ 125.00
SOUTHERN CROSS WIRELESS 265 Third Street Baton Rouge, LA 70808	01/14/2009	Cell Phone Replacement	\$ 250.69
SOUTHERN LEGISLATIVE LEADERS FOUNDATION 1645 Falmouth Road Centerville, MA 02632	07/21/2009	Registration	\$ 200.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	02/18/2009	Banquet Tickets	\$ 160.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	05/05/2009	Donation	\$ 50.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	05/28/2009	Ad	\$ 40.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	08/18/2009	Ad	\$ 50.00
3. SUBTOTAL (optional)			\$925.69
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	08/25/2009	Ad	\$ 25.00
STROUBES CHOP HOUSE 107 Third Street Baton Rouge, LA 70801	11/09/2009	Dinner	\$ 221.51
T-SHIRT FACTORY 9393 Cortana Place Baton Rouge, LA 70815	08/04/2009	Embroidery	\$ 41.38
TABLE IS BREAD THE 4748 Airline Highway Baton Rouge, LA 70805	05/26/2009	Food	\$ 120.57
TEAM HONDA 6363 Siegen Lane Baton Rouge, LA 70809	04/13/2009	Car Maintenance	\$ 765.90
KELLI TEMPLE CAMPAIGN 2614 Dalrymple Drive Baton Rouge, LA	05/04/2009	Donation	\$ 200.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	05/01/2009	Cards	\$ 40.00
THE POTTER'S HOUSE 677 West Kiest Blvd. Dallas, TX	10/19/2009	Conference Material	\$ 25.00
3. SUBTOTAL (optional)			\$1,439.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE POTTER'S HOUSE 677 West Kiest Blvd. Dallas, TX	10/19/2009	Donation	\$ 50.00
THE POTTER'S HOUSE 677 West Kiest Blvd. Dallas, TX	10/20/2009	Donation	\$ 40.00
THE POTTER'S HOUSE 677 West Kiest Blvd. Dallas, TX	10/20/2009	Donation	\$ 30.00
THE POTTER'S HOUSE 677 West Kiest Blvd. Dallas, TX	10/20/2009	Conference Materials	\$ 20.00
THE POTTER'S HOUSE 677 West Kiest Blvd. Dallas, TX	10/20/2009	Conference Materials	\$ 20.00
THE V SHOP 10120 Daradele Avenue Baton Rouge, LA	04/29/2009	Auto Maintenance	\$ 2,589.34
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	01/05/2009	Postage	\$ 47.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	03/23/2009	Postage	\$ 168.00
3. SUBTOTAL (optional)			\$2,964.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	04/20/2009	Postage	\$ 42.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	04/27/2009	Postage	\$ 42.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	05/06/2009	Postage	\$ 84.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	06/10/2009	Donation	\$ 88.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	06/17/2009	Postage	\$ 49.65
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	07/06/2009	Postage	\$ 8.80
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	08/14/2009	Postage	\$ 44.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	09/10/2009	Postage	\$ 132.00
3. SUBTOTAL (optional)			\$490.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	11/12/2009	Southern University Tickets	\$ 517.50
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	12/09/2009	Postage	\$ 88.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	12/14/2009	Postage	\$ 44.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	12/18/2009	Postage	\$ 49.65
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	12/30/2009	Postage	\$ 48.00
UNITED INTERNATIONAL FOUNDATION 2480 78th Avenue Baton Rouge, LA 70807	06/12/2009	Donation	\$ 100.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	05/04/2009	Ad	\$ 99.00
UNIVERSAL PHOTOGRAPHY 429 Florida Blvd. New Orleans, LA 70124	08/26/2009	Senate Photo	\$ 170.00
3. SUBTOTAL (optional)			\$1,116.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VITAL RECORDS P.O. Box 60630 New Orleans, LA	04/15/2009	Constituent Birth Certificate	\$ 15.00
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	01/06/2009	Office Supplies	\$ 34.96
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	01/26/2009	Office Supplies	\$ 49.15
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	02/10/2009	Office Supplies	\$ 48.03
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	08/26/2009	Back to School Supplies	\$ 85.00
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	10/13/2009	Office Supplies	\$ 183.02
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	12/23/2009	Food	\$ 105.75
PHILLIP WALLACE 263 Third Street Baton Rouge, LA	05/12/2009	School Stipend	\$ 50.00
3. SUBTOTAL (optional)			\$570.91
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARLENE WEYAND 3401 Louisiana Street Houston, TX	02/25/2009	Public Relations	\$ 200.00
FRED T. WILLIAMS 2563 Arbutus Avenue Baton Rouge, LA 70805	07/28/2009	Maintenance	\$ 50.00
FRED T. WILLIAMS 2563 Arbutus Avenue Baton Rouge, LA 70805	09/03/2009	Maintenance	\$ 50.00
FRED T. WILLIAMS 2563 Arbutus Avenue Baton Rouge, LA 70805	10/06/2009	Maintenance	\$ 50.00
PEARLIC WILLIAMS 4154 Beech Street Baton Rouge, LA 70812	11/18/2009	Community Outreach	\$ 25.00
KIERCA WILSON 6414 Briarwood Drive Baton Roug, LA 70812	11/25/2009	Community Outreach	\$ 25.00
WINN DIXIE 10974 Joor Road Baton Rouge, LA	12/22/2009	Food	\$ 270.31
WISDOM CENTER THE 4051 Denton Hwy Forth Worth, TX 76117	04/01/2009	Books	\$ 100.00
3. SUBTOTAL (optional)			\$770.31
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810	03/19/2009	Tickets	\$ 20.00
WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810	04/28/2009	Printing	\$ 54.00
WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810	08/21/2009	Ticket	\$ 25.00
YWCA 5700 Florida Blvd. Baton Rouge, LA 70806	10/19/2009	Donation	\$ 25.00
YOU CAN SUCCEED 5035 Iberville Street Suite 27 St Gabriel, LA 70776	02/13/2009	Donation	\$ 50.00
ZHANIA YOUNG 12121 Tams Drive Baton Rouge, LA 70815	05/28/2009	Award	\$ 150.00
3. SUBTOTAL (optional)			\$324.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,815.94

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CBA ,	07/07/2009	Fees	\$ 1.01
CCA ,	07/07/2009	Fees	\$ 0.26
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1.27

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